



# City of San Diego PURCHASE ORDER

PO No. **4500055589**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLCH	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 08/21/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>
<b>Vendor:</b> Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101  <b>Vendor ID:</b> 10015422 <b>Phone:</b> 619-283-7181			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 03/15/2015  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Vehicle</b> Reference Purchase Contract 4600001867, Line Numbers 1 and 10. Ford Model F450, 4x2 Crew Cab with 12' Flatbed Body.  Add non taxable California Tire Tax 12ea x \$1.75 = \$21.00  Department Contact: Mark Caroccia @ 619 527 7561.  Non-Deductible Tax	2 EA	USD 40,499.00	USD 80,998.00          USD 6,479.84
2	<b>Vehicle</b> Reference Purchase Contract 4600001867, Line Numbers 3 and 10. Ford Model F450, 4x2 Standard Cab with 12' Flatbed Body.  Add non taxable California Tire Tax 12ea x \$1.75 = \$21.00  Department Contact: Mark Caroccia @ 619 527 7561.  Non-Deductible Tax CA Tire Fee Value	2 EA	USD 37,599.00	USD 75,198.00          USD 6,015.84 USD 42.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 156,238.00 Tax \$ 12,495.68  <b>PO Total \$ 168,733.68</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			